

In re: ROBERT DALE HICKS	§	Case No. 1:13-bk-05867
	§	
	§	
Debtor(s)	§	

- 1) The case was filed on 11/14/2013.
- 2) The plan was confirmed on 11/14/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/02/2015, 02/25/2015, 03/26/2015.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 02/11/2016.
- 5) The case was dismissed on 09/22/2016.
- 6) Number of months from filing or conversion to last payment: 32.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 33,096.76	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 33,096.76

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 10,203.97	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,522.53	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 11,726.50
Attorney fees paid and disclosed by debtor(s):	\$ 1,095.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GARY J. IMBLUM, ESQUIRE	Lgl	0.00	7,936.87	12,114.87	10,203.97	0.00
COMMONWEALTH OF	Sec	1,553.89	1,587.31	1,587.31	1,587.31	0.00
CGA LAW FIRM	Uns	7,343.40	7,463.40	7,463.40	142.69	0.00
NOVAD MGMT CONSULTING	Sec	0.00	20,413.26	0.00	0.00	0.00
NOVAD MGMT CONSULTING	Uns	0.00	20,413.26	20,413.26	390.27	0.00
SNAP ON CREDIT	Uns	0.00	3,359.35	0.00	0.00	0.00
YORK HOSPITAL	Uns	0.00	15,545.40	15,545.40	297.21	0.00
M & T BANK	Sec	273,147.33	255,752.79	0.00	0.00	0.00
M & T BANK	Con	0.00	NA	NA	18,952.78	0.00
SNAP ON CREDIT	Sec	3,795.00	NA	NA	0.00	0.00
US DEPT OF HUD	Sec	20,413.26	NA	NA	0.00	0.00
DIRECTV INC	Uns	95.00	NA	NA	0.00	0.00
GETTYSBURG HOSPITAL	Uns	15,544.00	NA	NA	0.00	0.00
WELLSPAN MEDICAL GROUP		1,835.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 102,104.04	\$ 18,952.78	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 1,587.31	\$ 1,587.31	\$ 0.00
TOTAL SECURED:	\$ 103,691.35	\$ 20,540.09	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 43,422.06	\$ 830.17	\$ 0.00

Disbursements:

Expenses of Administration	\$ 11,726.50	
Disbursements to Creditors	\$ 21,370.26	
TOTAL DISBURSEMENTS:		\$ 33,096.76

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 10/12/2016

By: /s/ CHARLES J. DEHART, III
STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.